



City of San Diego

PURCHASE ORDER

PO No. **4500055903**

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Center ID: FDCO	Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Date: 08/25/2014 Page 1 of 2
			Billing Contact: AMANDA AYCOX Telephone:
Vendor: Kronos Inc 297 Billerica Rd Clemsford MA 01824-4119 Vendor ID: 10029075 Phone: 800-225-1561		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 12/31/2015 Buyer: DO NOT USE Telephone:	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TELESTAFF ANNUAL OPS;17-0047 SOFTWARE MAINTENANCE-OPERATIONS SOFTWARE SUPPORT SERVICES LINES ONE AND TWO SUPPORT LEVER: PLATINUM LINE THREE - SUPPORT LEVEL: WEB ACCESS LINE ONE: TELESTAFF ENTERPRISE V2 LICENSE COUNT: 1050 01-JAN-2015 - 31-DEC-2015 LINE TWO: TELESTAFF GATEWAY MANAGER LICENSE COUNT: 1 01-JAN-2015 - 31-DEC-2015 LINE THREE: TELESTAFF AUCTIONS V2 LICENSE COUNT: 800 LICENSES 28 -JUN 2015 - 31 - DEC - 2015 LINE FOUR: TELESTAFF WEB ACCESS V2 - TSG HOSTED LICENSE COUNT: 1050 01-JAN-2015 - 31-DEC-2015 OUTLINE AGREEMENT NUMBER 4600002075 QUOTE: 6105669 - Renewal Purchase Requisition:0010050247 Contact: STEVE CHEN - 3750 Kearny Villa RD, SD,CA 92123 858-573-1326 SChen@sandiego.gov BILLING CONTACT: AMANDA AYCOX 858-636-4876	1 EA	USD 28,676.93	USD 28,676.93

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 28,676.93 Tax \$ 0.00 PO Total \$ 28,676.93			
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